

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gwendolyn O Rice

Debtor(s)

Case No. 16 B 04355

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/11/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/02/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,783.60
Less amount refunded to debtor	\$17,130.69

NET RECEIPTS: **\$652.91**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$652.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$652.91**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City of Chicago	Unsecured	2,244.99	NA	NA	0.00	0.00
Collecto US Asset Management, Inc.	Unsecured	481.39	NA	NA	0.00	0.00
Deutsch Bank National Trust Co.	Secured	129,294.30	NA	NA	0.00	0.00
Deutsch Bank National Trust Co.	Secured	38,050.50	NA	38,050.50	0.00	0.00
Gregory Funding	Secured	36,980.81	36,980.81	36,980.81	0.00	0.00
Gregory Funding	Secured	195,851.09	209,031.96	209,031.96	0.00	0.00
HSBC	Unsecured	8,583.44	NA	NA	0.00	0.00
HSBC	Unsecured	8,583.44	NA	NA	0.00	0.00
HSBC Bank	Unsecured	2,225.73	NA	NA	0.00	0.00
HSBC Bank	Unsecured	509.85	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,458.72	1,458.72	1,458.72	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	267.50	267.50	267.50	0.00	0.00
Internal Revenue Service	Priority	32,688.82	38,189.92	38,189.82	0.00	0.00
Internal Revenue Service	Unsecured	2,687.78	2,687.78	2,687.78	0.00	0.00
JPMorgan Chase Bank	Unsecured	0.00	NA	NA	0.00	0.00
Maf Collection Service	Unsecured	0.00	NA	NA	0.00	0.00
Newport Condominium Association	Secured	12,575.07	13,551.68	13,551.68	0.00	0.00
Newport Condominium Association	Secured	11,028.23	12,294.84	12,294.84	0.00	0.00
Newport Condominium Association	Secured	7,859.41	9,153.44	9,153.44	0.00	0.00
Ocwen Loan Servicing LLC	Secured	38,252.74	158,295.14	158,295.14	0.00	0.00
Real Time Resolutions Inc	Secured	688.63	1,062.58	1,062.58	0.00	0.00
Wells Fargo Bank, N.A.	Secured	124,000.00	NA	NA	0.00	0.00
Wells Fargo Bank, N.A.	Secured	36,242.15	NA	36,242.15	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$209,031.96	\$0.00	\$0.00
Mortgage Arrearage	\$111,273.46	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$194,357.68	\$0.00	\$0.00
TOTAL SECURED:	\$514,663.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$39,648.54	\$0.00	\$0.00
TOTAL PRIORITY:	\$39,648.54	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,955.28	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$652.91</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$652.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/11/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.